GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department - B.E.2021-22 - e-Governance Projects - Sanction and release of payment of Rs.3,37,50,000/- (Three Crore Thirty Seven Lakh Fifty Thousand only) towards payment of AMC Charges Software for e-Governance project and other I.T. Projects through Andhra Pradesh Technology Services Limited, Vijayawada - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (e-GOV) DEPARTMENT

G.O.Rt.No.42 Dated:26-08-2021.

Read the following:

1) G.O.Rt.No.1864, Finance (FMU-GAD.1) Department dated:12.08.2021.
2) e-File No. ITC01-IT0EGOV(BDGT)/6/2020-EGOV-PORTAL, of ITE&C Department.

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ORDER:

Information Technology, Electronics & Communications Department is implementing various e-Governance projects like e-Office, Aadhaar Authentication User Agency (AUA)/e-KYC User Agency (KUA) Services, Online GOs portal www.goir.ap.gov.in, Websites www.ap.gov.in, www.apit.gov.in and software development of other e- Governance projects and maintenance of existing e-Governance Projects.

2. With reference to G.O. 1st read above, the Finance Department has issued Budget Release Order (BRO) for an amount of Rs.3,37,50,000/- (Three Crore Thirty Seven Lakh Fifty Thousand only) towards implementation / maintenance of e-Governance Projects, i.e. e-Office, Aadhaar Authentication User Agency (AUA)/e-KYC User Agency (KUA) Services and other projects of ITE&C Department under Head of Account 3451-00-090-11-22-210-216-VN from the B.E. provision 2021-22 in relaxation of quarterly regulation.

3. The Government after careful consideration, sanction is hereby accorded for Rs.3,37,50,000/- (Three Crore Thirty Seven Lakh Fifty Thousand only) towards payment of AMC charges of Software for implementation / maintenance of e-Governance Projects and other projects through APTS Ltd., Vijayawada.

4. The amount sanctioned and released at para 3 above shall be debited to the following Head of Account:

MH	3451	Secretariat Economic Services
SMH	00	Not Applicable
MH	090	Secretariat
GSH	11	State Development Schemes
SH	22	IT,E&C Department
DH	210	Supplies & Materials
SDH	216	AMC Charges Software

P.T.O.

5. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (3) above by preferring an adjustment bill and credit an amount of Rs.3,37,50,000/- to the P.D. Account of Managing Director, APTS Ltd., Vijayawada with the following credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

6. The M.D., APTS Ltd., Vijayawada should furnish the following information:

i. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards payment of AMC charges of Software for implementation / maintenance of e-Governance Projects.
iii. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. Furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.
v. The budget is allocated from the BE provision for the F.Y.2021-22 for utilization.

7. This order issues in concurrence with Finance Department U.O.No.FIN01-FMU0RBAB/36/2021-FMU-GAD-I.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Vijayawada
Copy to
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P.
The Director of Treasuries and Accounts, Ibrahimpatnam, A.P
The Pay & Accounts Officer, Ibrahimpatnam, A.P
The Dy. Pay & Accounts Officer, A.P Secretariat Branch, Velagapudi, A.P
The Resident Audit Officer, Ibrahimpatnam, A.P
The JS & DDO, IT, E&C Department
The PS to Prl.Secretary, IT, E&C Department.
SC/SF

//FORWARDED::BY ORDER//

Y. Venkata Rao
SECTION OFFICER (FAC)